

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)	c. Amount(s)
MARY K. HILL 723 ALASKA ST. WEST SACRAMENTO, CA 95894	4/14/09 Bill WATCHER	100.00
PATRICIA L. BURNS 145 LOUISIANA ST. WEST SACRAMENTO, CA 95894	4/14/09 Bill WATCHER	100.00
PAUL A. COLEMAN 143 LOUISIANA ST. WEST SACRAMENTO, CA 95894	4/14/09 Bill WATCHER	100.00
DANIEL B. COLEMAN 143 LOUISIANA ST. WEST SACRAMENTO, CA 95894	4/14/09 Bill WATCHER	100.00
TERESA BROWN 1813 ESTHER ST. HAZELWOOD, ID 83358	4/14/09 Bill WATCHER	100.00
KIZZY BROWN 465 PO STATEMENT WEST SACRAMENTO, CA 95894	4/14/09 Bill WATCHER	100.00
TERRY MC CALL 809 ALASKA ST. WEST SACRAMENTO, CA 95894	4/14/09 Sign TRACTOR Fund Particular	100.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		